Work Orde September-27-1.				*107680*									
Item ID: Revision ID: Item Name:	646.3315 Blade			Accept	*N9	ററ	ገ4በ	100)* 5	Setup	Start Stop	*N: *N:	S1* S2*
Start Date: Required Date: Reference:	9/27/13 9/27/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*	-	Cust Custo	ltem II omer:) :						
Approvals:	Process Pla	nn: MLS	Date: 13-09-3	√ Tooling:		Da	 te:	_]	Run	Start	*N	R1*
Approvuis.	QC:		Date:	SPC (Y/N):		Da					Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Too	l ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr											
646.3300	N/C	2											
*100 *100* Bandsaw Jeaspa Bandsaw		BAND SAW Memo Cut Blank a	ıt 2.600"	0.00	MH E0/01/E1	8	Ø						
110 *110* HAAS 1		HAAS CNC VERTICAI	L MACHINING #1	0.00	JFC	201	3-10-	07	_8_		φ		

2- deburr and break all sharp edges except otherwise noted

Memo

HAAS CNC vertical machine #1

1-Machine per folio FB147 DWG REV: VC FOLIO REV: AA

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-C	COI	NFOR	MANCE / UPD	DATE	•		*
												QA Closed:	Date:	
Nork Ord	er:			•			DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part	No.						Rework Scrap Use-as-is		Thern	Skid-tube Machining noforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR	No.						Work Order Update]		Large Fab	Composite	j	Supplier	
Root					Desc	rip	tion of work order update		Initial	Acti	ion	Sign &		
Cause		Date	Step	Qty		0	r Non-conformance	Cr	nief Eng	Descri	iption	Date	Verification	QC Inspector
oc/Data														
quip/Tooling														
perator														
1aterial	L													
etup														
ther							•							
rocess														
upplier	<u></u>												:	
raining	<u></u>													
napproved	<u>l</u>													
							F <i>I</i>	AUL	T CATE	GORY				
Land	ng (Gear			_	_	General		,			-		_
	L	Bending					Bend	L	Grain			Ovalized		Pressure/Forced
							BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
						Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct	Weld	
	Crushed/Crimped. Burrs					Burrs	L	Instruct	ions Incomplete/U	Inclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
	Cuffs Contamination					Contamination	<u>L</u>	Mainte	nance		Part Moved			
		Heat Trea	t				Countersink		Mislabe	led		Positioned V	Vrong	
	Inspection Strip in Tube Cut Too Short					Misread			Power Loss/	Surge	Other			
	Ripples in Bend Drill Holes					Offset								
		Torque W	aves in E	xtrusior	ւ [Drawing		Out of (Calibration				
	Turning Sequence Finish					Finish		Out of 9	Sequence					

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord September-27-1				*107	7680*				Page
Item ID: Revision ID: Item Name:	646.3315 Blade			Accept	*N900040100)*	Setup Star	171	S1* S2*
Start Date: Required Date Reference:	9/27/13 e: 9/27/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item ID: Customer:				
	Process Pla	ın:	Date:	Tooling:	Date:		Run Star	1/7	R1*
	QC:		Date:	SPC (Y/N):	Date:		Stop	*N	R2*
Sequence ID/ Work Center	ID	Operation Description	44.	Set Up/ Run Hours	Tool ID Tool # Plan Code	Accep Qty	t Reject Qty	Reject Number	Insp. Stamp
120		QC2- Inspect parts off m	nachine FAI/FAIB	0.00	/TYC 2	_			
120 QC Quality Control		Memo		0.00	OFC- 2013-10-07	8			
130		QC8- Inspect parts - sec	ond check	0.00	St 13-10-07	0	6 ⁄		
130 QC Quality Control		Memo		0.00	A4 13-10-01	_8_	&		

140

Outsource process - Heat Treat

0.00

140 Outsource1

Memo

0.00

Outsource process - Heat Treat

HEAT TREAT AS PER DWG, SEE NOTE #3
ISSUE P/O: 21635

CX 13/10/09 8

											DQA:	Da	ite:	
NCR:	Yes	/ No				WORK ORDER NON-	100	NFORM	MANCE / UPDATE				•	4
											QA Closed:	Da	te:	
Work Ord	or.					DISPOSITION			AGAIN	ST DE	PARTMENT	/PROCESS		
I WOLK OIG	CI.				<u> </u>	Rework	1		Skid-tube Crosstu	he]	Water Jet		Engineering
Part I	No.					Scrap	1		Machining Small F		Pro	d. Eng. Coor.	\vdash	Quality
	•					Use-as-is	1		noforming Finishi		4	re/Packaging	-	Other
NCR	No.					Work Order Update	1		Large Fab Composi	te		Supplier	$\overline{}$	
Root					1	ption of work order update	1	Initial	Action		Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Description		Date	Verificatio	n	QC Inspector
Doc/Data	Ш											:		
Equip/Tooling														
Operator														
Material														
Setup														
Other													,	
Process	Ш													
Supplier	Ш													
Training														
Unapproved			<u> </u>			- 10 m	<u> </u>							
		- · · · · · · · · · · · · · · · · · · ·				F	AUI	T CATE	GORY					
Landi	ng (Gear			_	General		_			_			
	Bending					Bend		Grain			Ovalized			Pressure/Forced
	Centre Not Concentric to O/S				BOM/Route		Hardwa	re		Over/Under	tolerance		Temperature/Cure	
		Cracks				Broken/Damaged		Inspecti	on Incomplete	Г	Part Incorre	ct		Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/M	issing	Г	Wrong Stock Pulled
ĺ	Cuffs					Contamination					Part Moved			•

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord September-27-1				*107680*								Page 3
Item ID: Revision ID: Item Name:	646.3315 Blade			Accept	*N900	040	100	*	Setup	Start Stop	*N:	S1* S2*
Start Date: Required Date Reference:	9/27/13 :: 9/27/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item I Customer:	D:						
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):		ate:		1	Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Re Ot		Reject Number	Insp. Stamp
*150 *150* Packaging Packaging		Receive & Inspect for Daniel Memo	amage & Mat'l Certs	0.00					1	3/10/	/3/	<i>8</i>
155 *155* QC Quality Control		QC5- Inspect part compl	leteness to step on W/O	0.00				8				MM 13:11.
160 *160* SprayPaint		Spray Painting per QSI0 Memo	005 4.2	0.00				8	***************************************	Ø		AJ 13-12-7

PRIME AS PER DWG, SEE NOTE #4

PRIMER BATCH: 127401

Spray Painting

									DQA:	Date:	
NCR: Yes	/ No				WORK ORDER NON-C	CONFO	RMANCE / UP		QA Closed:	Date:	
Work Order:					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No.				·	Rework Scrap Use-as-is Work Order Update	The	Skid-tube Machining rmoforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief Er	g Desc	ription	Date	Verification	QC Inspector
ooc/Data quip/Tooling Operator Material etup											

Landing Gear General Bend Bending Grain Ovalized Pressure/Forced Centre Not Concentric to O/S BOM/Route Over/Under tolerance Hardware Temperature/Cure Broken/Damaged Inspection Incomplete Cracks Part Incorrect Weld Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Cuffs Contamination Maintenance Part Moved Mislabeled Heat Treat Countersink Positioned Wrong Inspection Strip in Tube Misread Cut Too Short Power Loss/Surge Other Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube Outside Dimensions

FAULT CATEGORY

Process Supplier Training Unapproved

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID September-27-13 1:09:54			*107				Page 4			
Item ID: 646.3315 Revision ID: Item Name: Blade			Accept	*N900	040	100	* s	etup Stai Sto	IV	S1* S2*
Start Date: 9/27/13 Required Date: 9/27/13 Reference:	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item I Customer:	D:					
Approvals: Process	Plan:	Date:	Tooling:	D	ate:	- 	R	tun Stai Sto	171	R1*
QC:		Date:	SPC (Y/N):	D	ate:			310	*N	R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC14- Inspect Spray Pa	int	0.00			_	8			MN 13.12
QC Quality Control	Memo		0.00							
180	Identify as per dwg & S	tock Location: <u>comp</u> x (Finite					8			1.11 12
1120 Packaging Packaging	Memo ***IDENT	(0.00 MPP-120 BY STAMPING P#	# AND REV***		-	0			1.CI WY W
									. 1	/ ^
*190 *190*	QC21- Final Inspection	- Work Order Release						13/	1/2/1	1,
QC Quality Control	Memo		0.00					ι	,	<i>U</i>
									'	<i>1</i> ()

											DQA:	Date	:
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE			•
		•									QA Closed:	Date	:
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	No.					Rework Scrap Use-as-is Work Order Update	! Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root					Descri	ption of work order update	T	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	c	or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
						F	AUI	LT CATE	GORY				
Landi		Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs				General Bend BOM/Route Broken/Damaged Burrs Contamination		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance			Ovalized Over/Under Part Incorre Part Lost/M Part Moved	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	 	Heat Trea	it			Countersink	Mislabeled				Positioned \	Vrong	
	-	Inspection	-	Tube		Cut Too Short	Misread				Power Loss,	Surge	Other
1	Ripples in Bend Drill Holes						Offset						

Out of Calibration Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

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Page 1

Work Order ID:

107680

Parent Item:

646.3315

Parent Item Name:

Blade

Start Date: 9/27/13

Required Date: 9/27/13

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP REV:A NEW ISSUE 12/11/07 JFS VERIFY BY: JLM

Component Item ID/	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MSTEEL-A2- B0.500X1.250		Purchased	No	• •		100	f	185.8930	0.217	1.8273688			

AISI A2 TOOL STEEL BAR, 0.500 X 1.250

Location		Loc Qty	Loc Code	
MAT009		185.8930001		
	123250	0.0000001		
	125350	0.5946		14
*	M126166	61.5484		₩ 1.87 MH 13/10/03 ¥
-	M126438	123.75		

										DQA:	Date:	•
NCR: Yes	/ No				WORK ORDER NON-O	CON	IFORM	MANCE / UP	DATE	QA Closed:	Date:	
Work Order:	· • •				DISPOSITION				AGAINST DE			
Part No.	Part No. NCR No. Root Date Step Qty				Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	1r	nitial	Ac	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved				· <u>-</u>	i							•
·					F.	AUL	T CATE	GORY				

nain	iding Gear		General	•		
	Bending		Bend	Grain	Ovalized	Pressure/Forced
Ŀ	Centre Not Concentric to O/S		BOM/Route	Hardware	Over/Under tolerance	Temperature/Cure
	Cracks		Broken/Damaged	Inspection Incomplete	Part Incorrect	Weld
	Crushed/Crimped.		Burrs	Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled
	Cuffs		Contamination	 Maintenance	Part Moved	
L	Heat Treat		Countersink	Mislabeled	Positioned Wrong	
L	Inspection Strip in Tube		Cut Too Short	Misread	Power Loss/Surge	Other
L	Ripples in Bend		Drill Holes	Offset		
L	Torque Waves in Extrusion		Drawing	Out of Calibration		
	Turning Sequence		Finish	Out of Sequence		
	Wave/Twist in Tube		Folio	Outside Dimensions		

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DART AEROSPAC	E LTD	Work Order:	080F01
Description:		Part Number:	
Inspection Dwg:	Rev:		Page 1 of 1

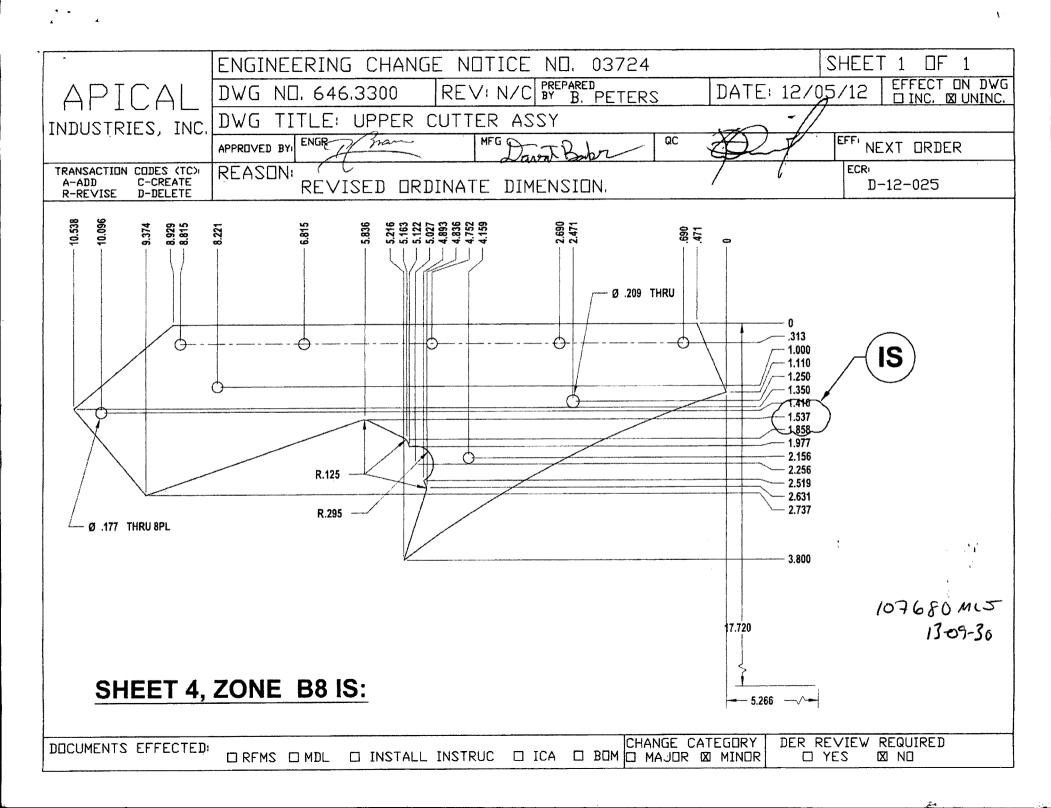
FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.375 X 300	+1-0.00B5	0.375X3D0°			HG	31006
0-177	11	0.177	✓ ¾	M.	PIN	0.177
0.94	41-0.010	0.938	V		MIC	JFC-02
0.290	+1-0.002	0.291	✓		Hb	31006
0.256	U	0.2565	V		()	U
0.250	ч	0.251	✓		11	1)
1.192	7. 11	1.192	<u> </u>		11	11
1.188817	4-0.005	1.816	V		l l	/\
2.46	4-0.010	2.455	✓		Caliper	JFC-01
0-375	4-0.005	0.376	V		MIC	JFC-02
			,			
					:	
				/		

Measured by:	JFC	Audited by:	SI	Preliminary Approval:	
Date:	2013-10-07	Date:	13-10-07	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	L

\$ 10.04.15



		-	EN	GINE		196 SHEET 1 DF 2			
IA	F	PICAL	DW	G N	□. 646.3300 REV:N/C BY S. HUF	F DATE: 01/05/09 EFFECT ON DWG			
1 ''	, .	STRIES, INC.			ITLE: UPPER CUTTER AS	YZ			
l I V D	0.	3 (KIE 3) 1 (40)	1		de centre	EFF: NEXT ORDER			
A-A	ADD	CTION CODES (TC): C-CREATE /ISE D-DELETE	REA	1024	REMOVED RIVETS IN FAVOR OF ADDITIONAL	SCREWS U			
<u>S</u> I	SHEET 1, VIEW 646.3301, IS:								
(1) (1) (2) (1) (2) (1) (2) (1) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2									
14 F	₹	601.2765		18	SCREW	MS27039-0819			
10 F	₹	601.1541		18	LOCKNUT	MS21042L08			
9 I	D	601.2766		3	RIVET	MS20470AD5-18			
8 F	२	601.2764		36	WASHER	NAS1149FN832P			
				.3301					
FINT	С	PART NUMBER	Q.	ΤΥ	DESCRIPTION	MATERIAL/SPECIFICATION			
וטסםע	DOCUMENTS EFFECTED: MDL MINSTALL INSTRUC MICA FMS MIBOM MAJOR MINOR YES MINOR YE								

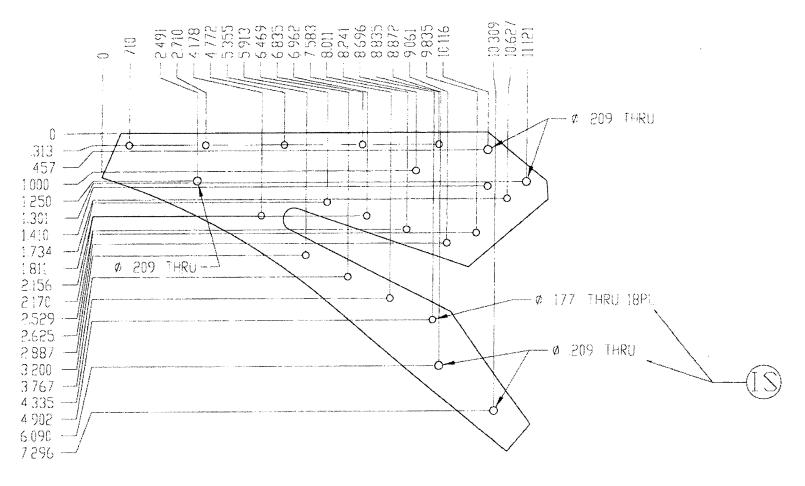
APICAL INDUSTRIES, INC.

ENGINEERING CHANL_ ORDER NO.

02196

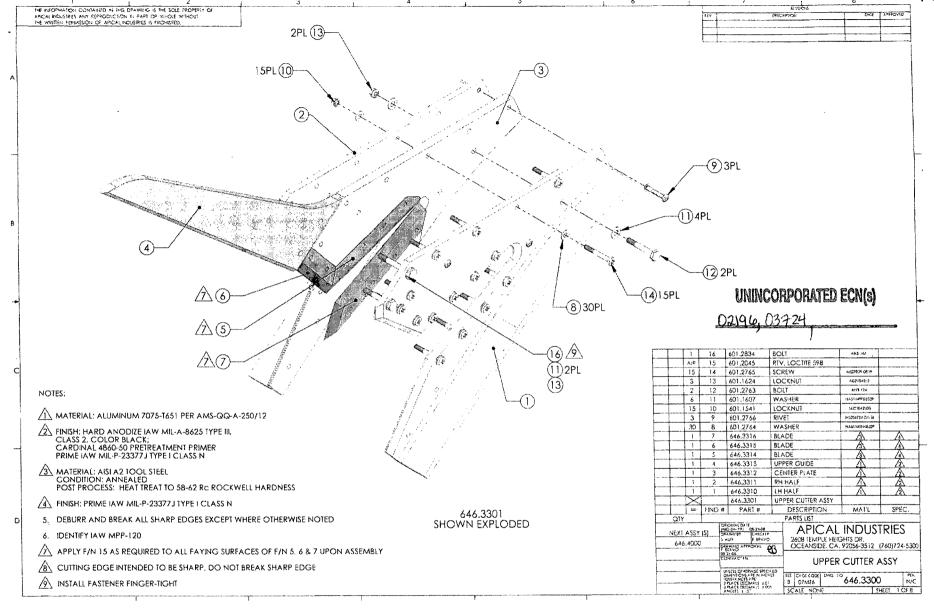
SHEET & OF 2

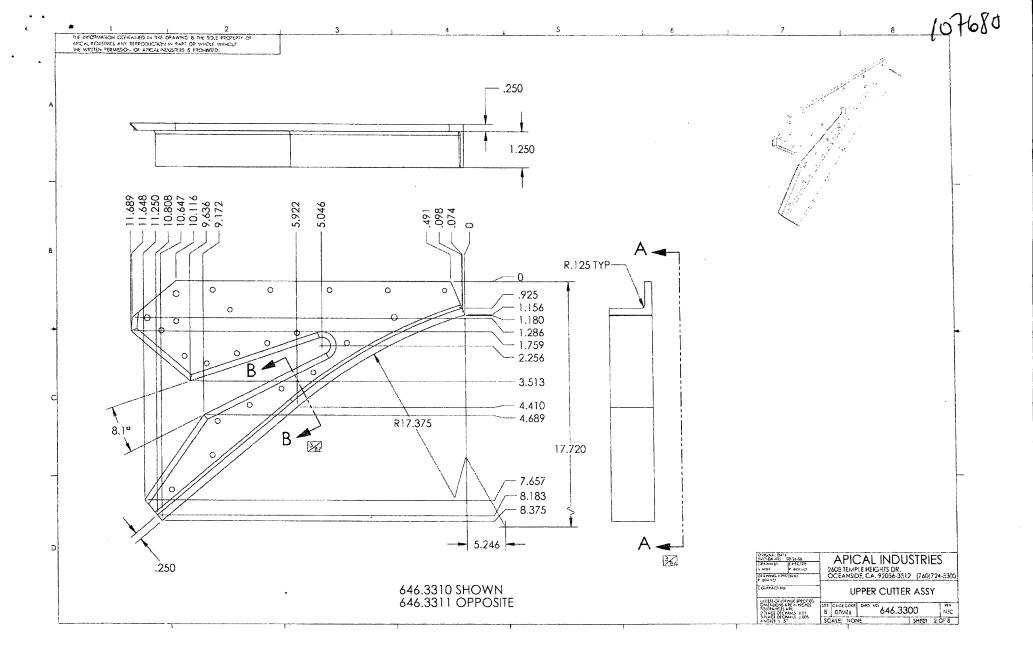
SHEET 3, SECTION VIEW A-A, IS:

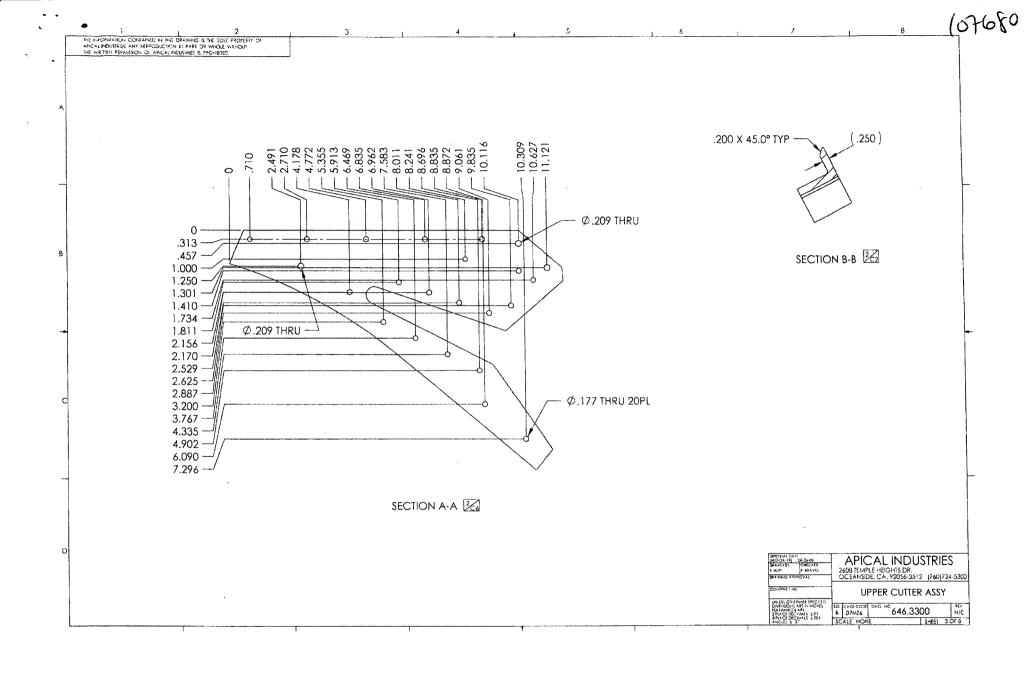


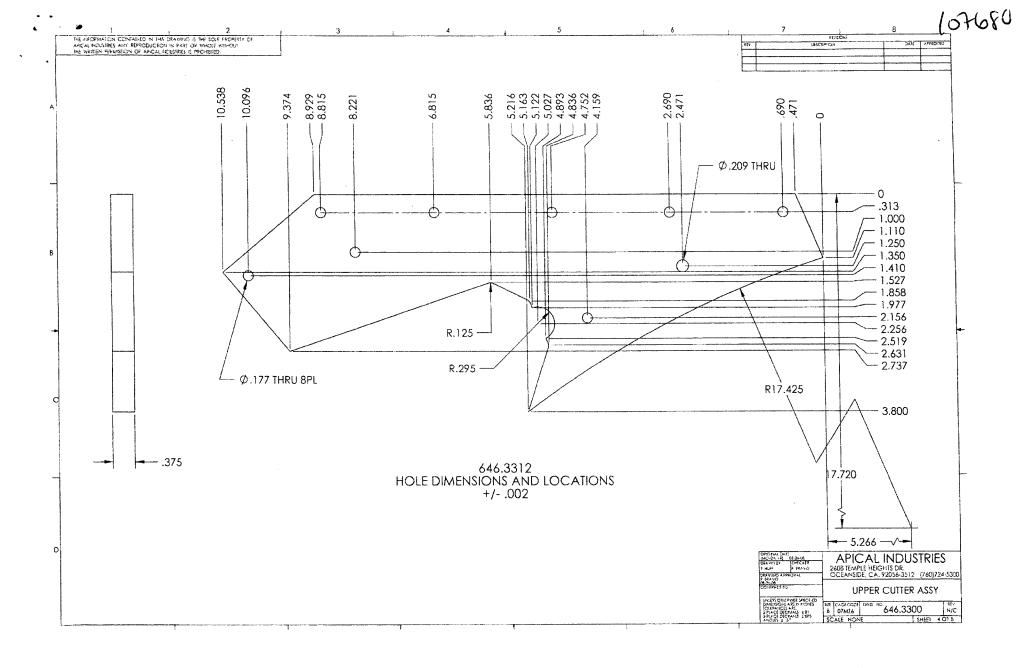
SECTION A-A PG

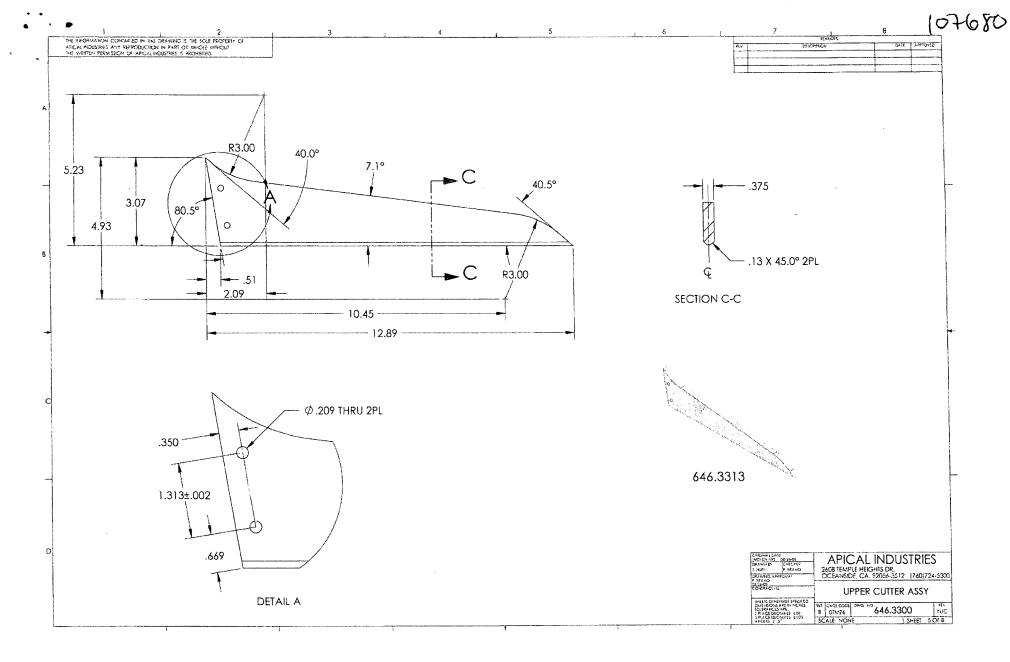
F/N TC PART NUMBER	QTY	DESCRIPTION	MATERIAL/SPECIFICATION

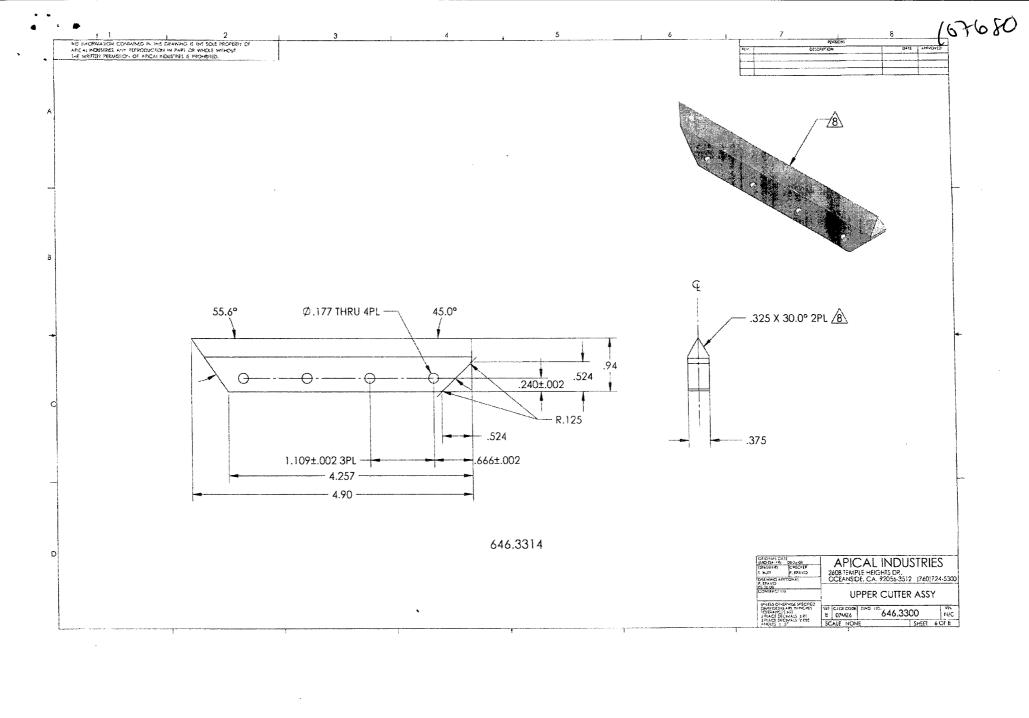


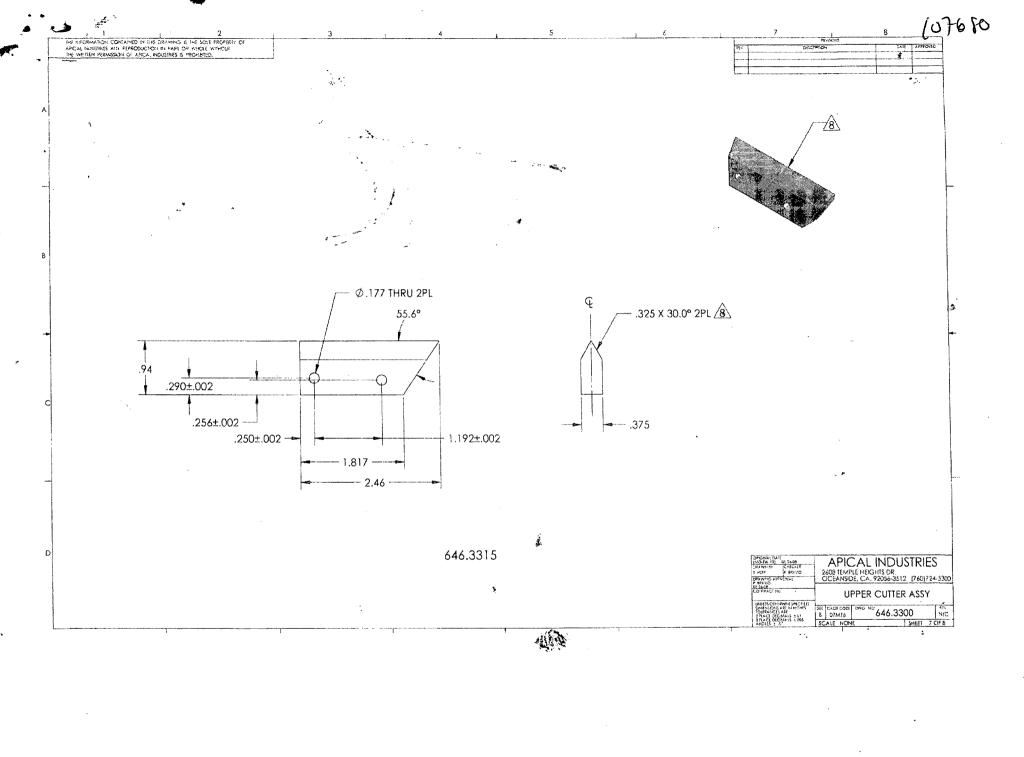


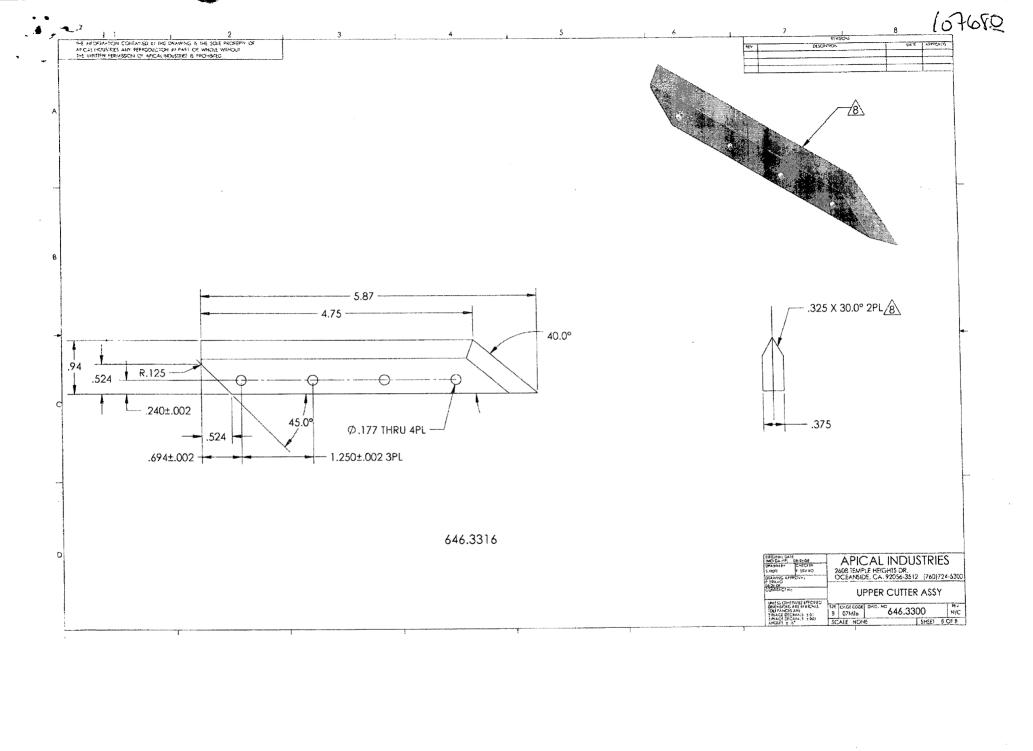














.560, boul. Arthur-Sauvé, St-Eustache (Québec) J7R 5A8 Tél. 450 473-1884 Télécopieur/Fax administration 450 491-5498 Télécopieur/Fax production 450 491-6454

Rapport d'Inspection

Inspection Report

BON DE TRAVAIL order	CHARGEMENT load	
190086	1	

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

UVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K8A 1K7

COMMANDE DU CLIENT ' customer po	BON DE LIVRAISON DU CLIENT	MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
	custorner shipper no.	material	mat'i heat code	lot number
PO21635		A2		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

VAC HARDEN

HARDEN AND TEMPER

EXIGENCE / requirement | SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed | RÉSULTATS DE TESTS / results |
HARDNESS | 58 - 62 HRC | 5 | 59.0 - 61.0 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description	ACCUPATION OF STREET
37	13	846.3015	
		(21) BLADE	
		REFERENCE 107339	
		MATERIAL: A2	
		(8) 646.3315 BLADE	100
		MATERIAL: A2	******
		CONTENANT: 1 BOÎTE DE CARTON	***************************************

COMMENTAIRES / comments

CERTIFIÉ par / Certified by:

METCOR 7

DATE: 2013-10-16

METCOR INC. 560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
190086	1

1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

Operation	Temp. spécifiée Specified Temp	Temps de trempe Spécifié Specified Soak Temp		Carbone Carbon Potential	Q-Media Q-Temp	Four # Furnace #		Heure d'entrée Time In	Heure de sortie Time Out	Date Complétée Date complete
7.00 TEMPER 2	400+/-10°F	2 hrs	air			651	·			
8.00 HARDN INS										
9.00 FINAL INSP							10-16-2013			10-16-2013

COMMENTAIRES / comments

Le traitement thermique a été fait en utilisant des équipements en conformité avec la spécification demandée.

Toutes les opérations de traitement thermique ont été faites en conformité avec les requis de la spécification demandée et toutes les vérifications et les tests demandés ont été faites et documentés.

Aucun changement ou dérogation n'a été faite par rapport au traitement thermique demandé.

On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec les spécifications du matériel et le bon de commande et le matériel rencontre les exigences spécifiées.

All the heat treatment processing performed on this order was accomplished using heat treatment equipment compliant with the requested heat treatment specification.

All the heat treatment operations were accomplished in accordance with the requested/required heat treatment specification and all required verifications test have been performed and documented.

No unauthorized changes or deviations to required heat treatment specifications or procedures have been performed. We certify that the material was manufactured, sampled, tested and inspected in accordance with the material specification and the purchase order and was found to meet the requirements.

APPROUVÉ par / Approved by:	abel Oto	DATE: 2013-10-18
	(7)	

/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client./We certify that all the information on this report is exact and in accordance with the order requirements.

Page 2 / 2